

DR-2 Disclosure Summary Page

DR-2

Kossuth County Republican Central Committee		Status:		Filed
Committee Type:	County Central Committee	Statutory Due Date	5/19/2016	
County:	Kossuth	Adjusted Due Date		
District:	0	Filed Date	5/13/2016 9:32:49 AM	
Committee Code:	9112	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2016	Candidate Name:		

Treasurer

Last Name:	Nelson	First Name:	Conley	MI:	
Address:	501 West Tietz Street				
City:	Algona	State:	IA	Zip Code:	50511
				Phone:	515-295-6092
E-Mail:	cnelson@netamumail.com				

Chairperson

Last Name:	Steven	First Name:	Wendell	MI:	
Address:	109 Clark Street				
City:	Lakota	State:	IA	Zip Code:	50451
				Phone:	515-886-2544
E-Mail:	wenven@mediacombb.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$2,095.49
Schedule A: Cash Contributions Total	\$4,141.40
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$6,236.89
Schedule B: Expenditure Total	\$1,290.49
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,946.40

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Kossuth County Republican Central Committee	Status:	Filed
Committee Type: County Central Committee	Statutory Due Date	5/19/2016
County: Kossuth	Adjusted Due Date	
District: 0	Filed Date	5/13/2016 9:32:49 AM
Committee Code: 9112	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/4/2016	Check #	Person, Dale 3109 100th Avenue Burt, IA 50522	None	\$25.00	
Flag fundraiser					
1/29/2016	Check #	Chambers, Norman & Dianne 1409 230 Avenue Corwith, IA 50430	None	\$50.00	
Flag fundraiser					
1/29/2016	Check #	Cogdall, Tom & Deanna 15 E North Street Algona, IA 50511	None	\$50.00	
Flag fundraiser					
1/30/2016	Check #	Nelson, Conley 501 West Tietz Street Algona, IA 50511	None	\$100.00	
Flag fundraiser					
2/9/2016	Check #	Unitemized	None	\$3,131.40	X
Caucus Cash Donations					
2/16/2016	Check #	Algona Senior Center 1306 N Main Street Algona, IA 50511	None	\$85.00	
Refund on Deposit					
4/2/2016	Check #	Unitemized	N/A	\$50.00	
State Convention Delegate Fee					
4/4/2016	Check #	Unitemized	N/A	\$50.00	
State Convention Delegate Fee					
4/4/2016	Check #	Unitemized	N/A	\$50.00	
State Convention Delegate Fee					
4/4/2016	Check #	Unitemized	N/A	\$50.00	
State Convention Delegate Fee					

Schedule A: Contributions

Sch-A

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Committee Code: 9112	Postmark Date	
Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
4/5/2016	Check #	Prunty, Lyle 1009 East Call Street Algona, IA 50511	None	\$100.00	
State Convention Delegate Fee					
4/8/2016	Check #	Unitemized	N/A	\$50.00	
State Convention Delegate Fee					
4/8/2016	Check #	Unitemized	N/A	\$50.00	
State Convention Delegate Fee					
4/8/2016	Check #	Unitemized	N/A	\$50.00	
State Convention Delegate Fee					
4/15/2016	Check #	Unitemized	N/A	\$50.00	
State Convention Delegate Fee					
4/22/2016	Check #	Unitemized	N/A	\$50.00	
State Convention Delegate Fee					
4/22/2016	Check #	Unitemized	N/A	\$50.00	
State Convention Delegate Fee					
5/9/2016	Check #	Unitemized	N/A	\$50.00	
State Convention Delegate Fee					
5/9/2016	Check #	Unitemized	N/A	\$50.00	
State Convention Delegate Fee					

Total Regular Contributions	\$1,010.00
Total Fundraiser Contributions	\$3,131.40
Grand Total All Contributions	\$4,141.40

Schedule B: Expenditures**Sch-B**

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Committee Code: 9112	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/5/2016	Check # 1121	Clark, Ken 601 Royale Oaks Drive Algona, IA 50511	Advertising	\$415.50
2016 Caucus				
2/27/2016	Check # 1122	Postmaster 112 N Minnesota Algona, IA 50511	Postage, Shipping, Delivery	\$9.80
20 Stamps				
3/21/2016	9161 Check # 1123	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Fund-Raiser (Attended)	\$850.00
Convention - 17 delegates				
4/4/2016	Check # 1124	Prunty, Lyle 1009 East Call Street Algona, IA 50511	Postage, Shipping, Delivery	\$15.19
Delegate Mailing				

Total Amount	\$1,290.49
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